

25X1

**SECRET**

Copy 6 of 6

26 January 1956

**MEMORANDUM FOR: Communications Officer, Project Aquatone**

25X1

**ATTENTION :**

25X1

**SUBJECT :** Check No. 4886 in favor of [redacted] in  
the Amount of \$237.45.

1. Transmitted herewith is subject check dated 24 January 1956 which represents per diem due the individual covering the period 1 - 31 December 1955. It will be appreciated if you will forward this to the former employee of this Project through secure channels.

2. For your information, this check is the final amount that will be payable to the individual from the Project money for travel expenses.

25X1

[redacted]  
Project Comptroller

Attachment: Check

Distribution:

- 021 - Addressee
- 3 - Proj Pers file
- 4 - att. voucher (Fin)
- 5 - Admin.
- 6 - Chrono

DHO/c

29

1870000

080180100